

Fill in this information to identify the case

Debtor name	<u>Salcedo Custom Homes, LLC</u>
United States Bankruptcy Court for the:	<u>EASTERN DISTRICT OF TEXAS</u>
Case number (if known)	<u>23-40628</u>

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number
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4. Other cash equivalents (*Identify all*)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
 Yes. Fill in the information below.

Debtor Salcedo Custom Homes, LLC **Case number (if known)** 23-40628
Name

	Current value of debtor's interest
7. Deposits, including security deposits and utility deposits	
Description, including name of holder of deposit	
8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent	
Description, including name of holder of prepayment	
9. Total of Part 2.	\$0.00
Add lines 7 through 8. Copy the total to line 81.	

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
 Yes. Fill in the information below.

11. Accounts receivable

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes. Fill in the information below.

14. Mutual funds or publicly traded stocks not included in Part 1

**Valuation method
used for current value**

Current value of debtor's interest

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of fund or stock:

% of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Name of entity: % of ownership

Describe:

Describe:

Total of Part

Add lines 14 th

 [REDACTED] [View](#) | [Edit](#) | [Delete](#)

Part 3: Inventory, Manufacturing, Logistics, and Distribution

• **What is the primary way that energy enters an ecosystem?**

- No. Go to Part 3.
 Yes. Fill in the information below.

Debtor	Salcedo Custom Homes, LLC	Name	Case number (if known)	23-40628
General description		Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value
19. Raw materials		MM/DD/YYYY		
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
23. Total of Part 5				\$0.00
Add lines 19 through 22. Copy the total to line 84.				
24. Is any of the property listed in Part 5 perishable?				
<input type="checkbox"/> No <input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?				
<input type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?				
<input type="checkbox"/> No <input type="checkbox"/> Yes				
Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)				
27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?				
<input checked="" type="checkbox"/> No. Go to Part 7. <input type="checkbox"/> Yes. Fill in the information below.				
General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested				
29. Farm animals Examples: Livestock, poultry, farm-raised fish				
30. Farm machinery and equipment (Other than titled motor vehicles)				
31. Farm and fishing supplies, chemicals, and feed				
32. Other farming and fishing-related property not already listed in Part 6				
33. Total of Part 6.				\$0.00
Add lines 28 through 32. Copy the total to line 85.				
34. Is the debtor a member of an agricultural cooperative?				
<input type="checkbox"/> No <input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative? <input type="checkbox"/> No <input type="checkbox"/> Yes				
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?				
<input type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
36. Is a depreciation schedule available for any of the property listed in Part 6?				
<input type="checkbox"/> No <input type="checkbox"/> Yes				

Debtor Salcedo Custom Homes, LLC _____ Case number (if known) 23-40628 _____
Name _____

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
 Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

48. Watercraft, trailers, motors, and related accessories *Examples:* Boats trailers, motors, floating homes, personal watercraft, and fishing vessels

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
 Yes

Debtor Salcedo Custom Homes, LLC _____ Case number (if known) 23-40628 _____
Name _____

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. Patents, copyrights, trademarks, and trade secrets

61. Internet domain names and websites

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

64. Other intangibles, or intellectual property

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
 Yes

Debtor Salcedo Custom Homes, LLC _____ Case number (if known) 23-40628 _____
Name _____

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature,
including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed Examples: Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
 Yes

Debtor Salcedo Custom Homes, LLC _____ Case number (if known) 23-40628
Name _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$0.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> ➔		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+ \$0.00</u>	
91. Total. Add lines 80 through 90 for each column.	91a. <u>\$0.00</u>	91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<u>\$0.00</u>

Fill in this information to identify the case:

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United States Bankruptcy Court for the:	<u>EASTERN DISTRICT OF TEXAS</u>
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Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

2.1	Creditor's name <u>Alex White and Deborah White</u>	Describe debtor's property that is subject to a lien <u>None</u>	\$1,219,472.08	\$0.00
	Creditor's mailing address <u>2401 Grant Park Way</u>	Describe the lien <u>Judgment Lien</u>		
		Is the creditor an insider or related party? <u>Prosper TX 75078</u>	<input checked="" type="checkbox"/> No	
			<input type="checkbox"/> Yes	
	Creditor's email address, if known _____	Is anyone else liable on this claim? Date debt was incurred <u>2021</u>	<input type="checkbox"/> No	
			<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)	
	Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,318,145.41

Debtor Salcedo Custom Homes, LLC

Case number (if known) 23-40628

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**Column A
Amount of claim**
Do not deduct the value of collateral.

**Column B
Value of collateral
that supports
this claim**

2.2 Creditor's name Barnsco, Inc. **Describe debtor's property that is subject to a lien** _____ **\$15,344.42** **\$0.00**

Creditor's mailing address 2609 Willowbrook Road.

None

Describe the lien

Judgment Lien

Is the creditor an insider or related party?

No

Yes

Dallas TX 75220

Creditor's email address, if known _____

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred 2022

Last 4 digits of account number _____

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

Do multiple creditors have an interest in the same property?

No

Yes. Have you already specified the relative priority?

No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is specified on lines _____

2.3 Creditor's name Ferguson Enterprises, LLC **Describe debtor's property that is subject to a lien** _____ **\$28,859.00** **\$0.00**

Creditor's mailing address 7946 SH-121

None

Describe the lien

Judgment Lien

Is the creditor an insider or related party?

No

Yes

Frisco TX 75034

Creditor's email address, if known _____

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred 2021

Last 4 digits of account number _____

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

Do multiple creditors have an interest in the same property?

No

Yes. Have you already specified the relative priority?

No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is specified on lines _____

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

2.4 Creditor's name <u>Foxworth-Galbraith Lumber Company</u>	Describe debtor's property that is subject to a lien	\$54,469.91
Creditor's mailing address <u>4965 Preston Park Blvd., Ste. 400</u>	None	\$0.00
	Describe the lien	
	<u>Judgment Lien</u>	
	Is the creditor an insider or related party?	
<u>Plano TX 75093</u>	<input checked="" type="checkbox"/> No	
Creditor's email address, if known	<input type="checkbox"/> Yes	
Date debt was incurred <u>2021</u>	Is anyone else liable on this claim?	
Last 4 digits of account number <u>_____</u>	<input type="checkbox"/> No	
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
<input checked="" type="checkbox"/> No	As of the petition filing date, the claim is:	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply.	
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Contingent	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
<u>David G. Webster, Esq.</u> <u>2323 Ross Ave., Ste. 1900</u>	Line <u>2.4</u>	_____
<u>Dallas</u> TX <u>75201</u>		
<u>James B. Carroll, Esq.</u> <u>2001 N. Lamar Street, Ste. 540</u>	Line <u>2.2</u>	_____
<u>Dallas</u> TX <u>75202</u>		
<u>Matthews, Shiels, Knott, Eden & Beanland</u> <u>Attn: Misti Beanland</u> <u>8131 LBJ Freeway, Ste. 700</u>	Line <u>2.3</u>	_____
<u>Dallas</u> TX <u>75251</u>		
<u>Munsch Hardt Kopf & Harr PC</u> <u>500 N. Akard Street, Suite 3800</u>	Line <u>2.1</u>	_____
<u>Dallas</u> TX <u>75201</u>		

Fill in this information to identify the case:

Debtor	Salcedo Custom Homes, LLC
United States Bankruptcy Court for the: <u>EASTERN DISTRICT OF TEXAS</u>	
Case number (if known)	<u>23-40628</u>

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
_____ _____ _____ _____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
_____	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
_____	<input type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(_____)		

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		\$36,000.00
	Alfia Family Ventures, LP	
	d/b/a Maestro Management	
	16990 N. Dallas Parkway, Ste. 200	
		Basis for the claim:
	Dallas TX 75248	Lease
	Date or dates debt was incurred	Is the claim subject to offset?
		<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>
	Jack Golebiewski	
	520 Waters Edge Way	
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed
		Unknown
		Basis for the claim:
	Oak Point TX 75068	Goods and/or Services
	Date or dates debt was incurred	Is the claim subject to offset?
		<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>
	Main Street Lumber Company	
	230 E. Main Street	
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		\$20,610.30
		Basis for the claim:
	Denison TX 75021	Goods and/or Services
	Date or dates debt was incurred	Is the claim subject to offset?
		<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>
	Nebraska Furniture Mart, Inc.	
	5600 Nebraska Furniture Mart Drive	
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		\$15,560.99
		Basis for the claim:
	The Colony TX 75056	Goods and/or Services
	Date or dates debt was incurred	Is the claim subject to offset?
		<input checked="" type="checkbox"/> No
		<input type="checkbox"/> Yes

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.5	Nonpriority creditor's name and mailing address <u>Premier Plumbers of Texas</u> <u>301 Industrial Blvd #C</u> <u>McKinney</u> TX <u>75069</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00
		Basis for the claim: <u>Goods and/or Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
 3.6 Nonpriority creditor's name and mailing address <u>Proficient Concrete</u> <u>10702 C F Hawn Freeway</u> <u>Dallas</u> TX <u>75217</u>			
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown
		Basis for the claim: <u>Goods and/or Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
 3.7 Nonpriority creditor's name and mailing address <u>The Jarrell Company</u> <u>2651 Fondren Drive</u> <u>Dallas</u> TX <u>75206</u>			
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,664.25
		Basis for the claim: <u>Goods and/or Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Salcedo Custom Homes, LLC

Case number (if known) 23-40628

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<u>Blalack & Williams</u> <u>Attn: Sharon Sjostrom</u> <u>4851 LBJ Freeway, Ste. 750</u>	Line <u>3.4</u> <input type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Dallas TX 75244</u>		
4.2	<u>Blenden Roth Law Firm</u> <u>2217 Harwood Road</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Bedford TX 76021</u>		
4.3	<u>Caine & Weiner</u> <u>5805 Sepulveda Blvd.</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	<u>5</u> <u>8</u> <u>7</u> <u>3</u>
	<u>Sherman Oaks CA 91411</u>		
4.4	<u>Childress Engineering Services</u> <u>1500 N. Greenville Ave., Ste. 1000</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Richardson TX 75081</u>		
4.5	<u>Dennis & Sally Andersen</u> <u>1049 Waters Edge Way</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		
4.6	<u>Eric Sagehorn</u> <u>1041 Briarwood Court</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 3: Additional Page for Others to Be Notified About Unsecured Claims

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.7	<u>Guaranty Bank & Trust, N.A.</u> <u>16475 Dallas Parkway, Unit 100</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Addison TX 75001</u>		
4.8	<u>Janet Johnston</u> <u>441 Waters Edge Way</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		
4.9	<u>Jarvis & Carolyn Murray</u> <u>200 Waters Edge Way</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		
4.10	<u>John Bugh</u> <u>241 Waters Edge Way</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		
4.11	<u>Kamran Chaudhry</u> <u>10251 Calvery Ct.</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Frisco TX 75035</u>		
4.12	<u>Mike Pisterzi</u> <u>1017 Fox Hollow Ln.</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>Oak Point TX 75068</u>		
4.13	<u>National Funding, Inc.</u> <u>9530 Towne Centre Dr., Ste. 120</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	_____
	<u>San Diego CA 92121</u>		

Debtor Salcedo Custom Homes, LLC

Case number (if known) 23-40628

Part 3: Additional Page for Others to Be Notified About Unsecured Claims

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.14	<u>Nixon Jack Hubbard, PLLC</u> <u>Attn: Jacob Masters, Esq.</u> <u>14241 Dallas Pkwy., #575</u>	Line <u>3.7</u>	— — — —
	<u>Dallas TX 75254</u>	<input type="checkbox"/> Not listed. Explain:	
4.15	<u>Patrick & Shradha Lytle</u> <u>8804 Gattoli Ct.</u>	Line _____	— — — —
	<u>Flower Mound TX 75022</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	
4.16	<u>Red Oak Insulation, Inc.</u> <u>c/o Maria Villaneuva</u> <u>PO Box 277</u>	Line _____	— — — —
	<u>Red Oak TX 75154</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	
4.17	<u>Renee Warrior</u> <u>870 High Ridge Dr.</u>	Line _____	— — — —
	<u>Lakewood Village TX 75068</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	
4.18	<u>Rental One</u> <u>PO Box 489</u>	Line _____	— — — —
	<u>Colleyville TX 76034</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	
4.19	<u>Steven Harris</u> <u>960 Tourmaline Dr.</u>	Line _____	— — — —
	<u>Oak Point TX 75068</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	
4.20	<u>Ty McAden</u> <u>201 Waters Edge Way</u>	Line _____	— — — —
	<u>Oak Point TX 75068</u>	<input checked="" type="checkbox"/> Not listed. Explain: Notice Only	

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Part 3: Additional Page for Others to Be Notified About Unsecured Claims

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.21	<u>Williams Rush & Associates</u> <u>4144 N. Central Expressway</u> <u>Dallas TX 75204</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	<u>6 8 8 3</u>

Debtor Salcedo Custom Homes, LLC

Case number (if known) 23-40628

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. <u>\$0.00</u>
5b. Total claims from Part 2	5b. + <u>\$108,835.54</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	<u>\$108,835.54</u>

Fill in this information to identify the case:

Debtor name	<u>Salcedo Custom Homes, LLC</u>	
United States Bankruptcy Court for the: <u>EASTERN DISTRICT OF TEXAS</u>		
Case number (if known)	<u>23-40628</u>	Chapter <u>7</u>

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

Fill in this information to identify the case:

Debtor name	<u>Salcedo Custom Homes, LLC</u>
United States Bankruptcy Court for the:	<u>EASTERN DISTRICT OF TEXAS</u>
Case number (if known)	<u>23-40628</u>

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor	Column 2: Creditor	<i>Check all schedules that apply:</i>
2.1	Name Brian Salcedo Number Street Plano TX 75075 City State ZIP Code	Mailing address 3025 Princeton Drive Name Alex White and Deborah White	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	Name Brian Salcedo Number Street Plano TX 75075 City State ZIP Code	Mailing address 3025 Princeton Drive Name Alfia Family Ventures, LP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3	Name Brian Salcedo Number Street Plano TX 75075 City State ZIP Code	Mailing address 3025 Princeton Drive Name Barnsco, Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	Name Brian Salcedo Number Street Plano TX 75075 City State ZIP Code	Mailing address 3025 Princeton Drive Name Childress Engineering Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor
			<i>Check all schedules that apply:</i>
Name	Mailing address	Name	
2.5 Brian Salcedo	3025 Princeton Drive Number Street	Ferguson Enterprises, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.6 Brian Salcedo	3025 Princeton Drive Number Street	Foxworth-Galbraith Lumber Company	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.7 Brian Salcedo	3025 Princeton Drive Number Street	Guaranty Bank & Trust, N.A.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.8 Brian Salcedo	3025 Princeton Drive Number Street	Jack Golebiewski	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.9 Brian Salcedo	3025 Princeton Drive Number Street	Main Street Lumber Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.10 Brian Salcedo	3025 Princeton Drive Number Street	National Funding, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.11 Brian Salcedo	3025 Princeton Drive Number Street	Nebraska Furniture Mart, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		

Debtor Salcedo Custom Homes, LLC Case number (if known) 23-40628

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor			Column 2: Creditor
Name	Mailing address	Name	<i>Check all schedules that apply:</i>
2.12 Brian Salcedo	3025 Princeton Drive Number Street	Premier Plumbers of Texas	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.13 Brian Salcedo	3025 Princeton Drive Number Street	Proficient Concrete	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.14 Brian Salcedo	3025 Princeton Drive Number Street	Red Oak Insulation, Inc.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.15 Brian Salcedo	3025 Princeton Drive Number Street	The Jarrell Company	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Plano TX 75075 City State ZIP Code		
2.16 Janet Johnson	Main Street Lumber Company		<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Number Street		
	City State ZIP Code		
2.17 Salcedo Homes, LLC	Alex White and Deborah White		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Number Street		
	City State ZIP Code		
2.18 Salcedo Homes, LLC	Barnsco, Inc.		<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Number Street		
	City State ZIP Code		

Fill in this information to identify the case:

Debtor Name Salcedo Custom Homes, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number (if known): 23-40628

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets--Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B.....

\$0.00

1b. Total personal property:

Copy line 91A from Schedule A/B.....

\$0.00

1c. Total of all property

Copy line 92 from Schedule A/B.....

\$0.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....

\$1,318,145.41

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F.....

\$0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....

+ \$108,835.54

4. Total liabilities

Lines 2 + 3a + 3b.....

\$1,426,980.95

Fill in this information to identify the case and this filing:

Debtor Name	<u>Salcedo Custom Homes, LLC</u>
United States Bankruptcy Court for the:	<u>EASTERN DISTRICT OF TEXAS</u>
Case number (if known)	<u>23-40628</u>

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/17/2023
MM / DD / YYYY

X /s/ Brian Salcedo
Signature of individual signing on behalf of debtor

Brian Salcedo

Printed name

President

Position or relationship to debtor